

Environmental Protection Agency

Office of Emergency and Remedial Response

TECHNICAL DIRECTION FORM

REGION 3 - ESAT

Contract No.: EP-W-06-016

Contractor Lockheed

Task Order No.: 0014

Sub-Task No.: 1

Technical Direction No. 0839

Task Order Project Officer: Colleen Walling

Phone (410) 305-2763

Description of Task: Data Review

Account Number: 302DC6CA4LFRS00

Deliverable Due Date 08/21/2008



SDMS DocID 511905

SITE NAME: NEW CUMBERLAND WELLS (WV)

SDG: # C00Z1

Review the CLP analytical data for case 37762

Additional sample information can be found on the attached QA assignment slip

Follow data validation procedures outlined in SOPs and Guidance documents listed in the Task Order

Case: 37762

Number of Samples 6

Validation Level M3

Comments: EDD

I CERTIFY THAT THIS TECHNICAL DIRECTIVE DOES NOT REQUEST SERVICES THAT ARE INHERENTLY GOVERNMENT FUNCTIONS AND THAT IT DOES NOT ALTER THE (1) STATEMENT OF WORK, (2) LEVEL OF EFFORT, (3) COST OF PERFORMING THE AUTHORIZED WORK, (4) NUMBER OF DELIVERABLES, OR (5) THE DUE DATES OF DELIVERABLES FOR THE ABOVE REFERENCED WORK ASSIGNMENT

TOPO Signature

Date

Original to Contractor

cc: TOPO file

2.00

Project Officer

Contracting Officer

# ESAT DATA VALIDATION EVALUATION CHECKLIST

Contract # EP-W-06-016

Task Order #: 0014 TDF #: 0839 Revision #: 0 Case/DAS #: 37762  
 Site Name: New Cumberland Wells SDG #: C00Z1  
 Analysis Type: Organic SOW #: SOM01.2  
 Reviewer: Shilpa Udani  
 CLP Laboratory Code: DATAC

EPA CLP TPO: Carol Beard  
 EPA RPM: Robert Kelly (3HS32)  
 cc: Gene Nance  
 (TECH LAW)

Region: 8

Number of hours spent on review: 7  
 Number of samples: 06  
 Validation Type: M3  
 Flat File Required Yes X No

Date submitted to EPA: 8/20/08

CRITERIA	YES	NO	COMMENTS
Format according to Region III protocol	✓		
Clarity of report	✓		
Qualifiers applied correctly	✓		
Consistency between narrative and data summary form(s)	✓		
Error-free transcription	✓		

EFFICIENCY OF CONTRACTOR	YES	NO	COMMENTS
Approval recommended for current submission	✓		
Time spent on review is reasonable	✓		
Technical Evaluation	4.1		Edward E. Womack 08-21-08 EPA Oversight

## ESD OVERSIGHT

### DATES

Received at EPA  
 Oversight assigned  
 Oversight received  
 Oversight completed  
 Feedback given  
 Mailed to RPM

EPA

8/21/08

8/25/08

Oversight

Edm.

ESAT

08/21/08 Edm  
 08/21/08 Edm

01/25/08 Edm

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 Flat File Required Yes X No

Date submitted to EPA: 8/20/08

CRITERIA	YES	NO	COMMENTS
Format according to Region III protocol	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Clarity of report	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Qualifiers applied correctly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Consistency between narrative and data summary form(s)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Error-free transcription	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

EFFICIENCY OF CONTRACTOR	YES	NO	COMMENTS
Approval recommended for current submission	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Time spent on review is reasonable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Technical Evaluation	4.1		Edward E. Wesson 08-21-08 EPA Oversight

## ESD OVERSIGHT

DATES	EPA	Oversight	ESAT
Received at EPA	8/21/08	Ein	
Oversight assigned			
Oversight received		08/21/08 Ein	
Oversight completed	8/25/08	08/21/08 Ein	
Feedback given			
Mailed to RPM			



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION III  
ENVIRONMENTAL SCIENCE CENTER  
701 MAPES ROAD  
FORT MEADE, MARYLAND 20755-5350

DATE : August 25, 2008

SUBJECT: Region III Data QA Review

FROM : Colleen Walling *Colleen Walling*  
Region III ESAT RPO (3EA20)

TO : Robert Kelly  
Regional Project Manager (3HS32)

Attached is the organic data package for the New Cumberland Wells Inc. site (CASE #37762; SDG#C00Z1) completed by the Region III Environmental Services Assistance Team (ESAT) contractor under the direction of Region III EAID.

If you have any questions regarding this review, please call me at (410) 305-2763.

Attachments

cc: Non Response based on Revised scope (TECH LAW)

TO File #: 0014

TDF#: 0839

OFFICE OF ANALYTICAL SERVICES AND QUALITY ASSURANCE



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Contract EP-W-06-016  
Task Order 0014  
**QA ASSIGNMENT SLIP**

TO. 0014  
TDF ~~0840~~  
0839

Date Routed to PO: 8-14-08

Date Data Pkg Rec'd by EPA: 8-14-08

**REQUESTOR:**

RACS \_\_\_\_\_  
START TECLAW  
STATE \_\_\_\_\_  
specify \_\_\_\_\_  
IAG \_\_\_\_\_  
specify \_\_\_\_\_  
Other \_\_\_\_\_

**SAMPLER:**

RACS \_\_\_\_\_  
START TECH LAW  
STATE \_\_\_\_\_  
specify \_\_\_\_\_  
IAG \_\_\_\_\_  
specify \_\_\_\_\_  
Other \_\_\_\_\_

**ANALYSIS TYPE:**

6 TVOAS \_\_\_\_\_  
SOM01.2 \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Total Aliquots 6  
Total DI/Re 0  
Total Lab QC 0  
\_\_\_\_\_

**DATA REVIEW LEVEL:**

Organic M1 \_\_\_\_\_  
M2 \_\_\_\_\_  
M3 X  
Inorganic IM1 \_\_\_\_\_  
IM2 \_\_\_\_\_  
Dioxin M3 \_\_\_\_\_  
Flat File Requested X

Site Name: NEW CUMBERLAND WELLS/NC WELL FIELDS WV Case # 37762

Lab Code: DATA C # Water 6 # Soil \_\_\_\_\_ # Other \_\_\_\_\_

Site Account: 2008T03N302DC6CA3LFRS00

RPM: ROBERT F. KELLY Mail Code: 3HS32

Site Leader: Non Responsive based on Revised Scope Organization: TECHLAW

Lab Turn Around Time (TAT) (Days): 7/7 Date Samples Shipped: 8-6-08

SDG Numbers: C00Z1

Form Is have been Forwarded to: PENDING BY ESAT Organization: \_\_\_\_\_

Validation Report to be Sent to: Non Responsive based on Revised Scope Organization: TECH LAW

Additional Comments

*Data Val due: 8/21/08 can*